

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

Angelo S. Riley

Debtor(s)

Case No. 16 B 10326

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 03/25/2016.
- 2) The plan was confirmed on 06/16/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 02/17/2017.
- 5) The case was Dismissed on 03/09/2017.
- 6) Number of months from filing to last payment: 8.
- 7) Number of months case was pending: 21.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$4,650.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS:

\$4,650.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$4,000.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$196.84
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION:

\$4,196.84

Attorney fees paid and disclosed by debtor:	\$30.00
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Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Aes/fortress	Unsecured	60,851.00	NA	NA	0.00	0.00
Asset Recovery Solutions, LLC	Unsecured	24,928.00	NA	NA	0.00	0.00
AT&T	Unsecured	487.00	NA	NA	0.00	0.00
Capital One Auto Finance	Unsecured	NA	400.44	400.44	0.00	0.00
Capital One Auto Finance	Secured	22,571.00	22,971.44	22,571.00	150.00	303.16
Cavalry SPV I LLC	Unsecured	6,788.00	6,788.22	6,788.22	0.00	0.00
Cb/Carsons	Unsecured	222.00	NA	NA	0.00	0.00
Citi	Unsecured	17,462.00	NA	NA	0.00	0.00
Citi	Unsecured	15,684.00	NA	NA	0.00	0.00
City of Chicago Department of Revenue	Unsecured	1,080.00	1,480.00	1,480.00	0.00	0.00
Comcast	Unsecured	280.00	NA	NA	0.00	0.00
Federal Pacific Credit Co	Unsecured	401.00	821.56	821.56	0.00	0.00
Garrett Evangelical Theological Sem	Unsecured	5,000.00	NA	NA	0.00	0.00
Global Payments Check	Unsecured	1,000.00	NA	NA	0.00	0.00
Lin-Mar Motors	Unsecured	2,576.00	NA	NA	0.00	0.00
Michael Lops	Unsecured	8,000.00	NA	NA	0.00	0.00
Midstate Collection Solutions	Unsecured	1,840.00	1,840.00	1,840.00	0.00	0.00
Navient Solutions, Inc.	Unsecured	51,458.00	5,880.34	5,880.34	0.00	0.00
Navient Solutions, Inc.	Unsecured	6,592.00	2,432.57	2,432.57	0.00	0.00
Northland Group	Unsecured	6,000.00	NA	NA	0.00	0.00
NorthShore University HealthSystem	Unsecured	2,106.00	NA	NA	0.00	0.00
Protocol Recovery Services	Unsecured	2,083.00	NA	NA	0.00	0.00
Resurgent Capital Services	Unsecured	510.00	529.25	529.25	0.00	0.00
Resurgent Capital Services	Unsecured	0.00	2,487.60	2,487.60	0.00	0.00
Turnstile Capital Management LLC	Unsecured	0.00	10,758.22	10,758.22	0.00	0.00
Turnstile Capital Management LLC	Unsecured	0.00	10,669.72	10,669.72	0.00	0.00
Turnstile Capital Management LLC	Unsecured	0.00	8,422.67	8,422.67	0.00	0.00
Turnstile Capital Management LLC	Unsecured	0.00	8,424.22	8,424.22	0.00	0.00
Turnstile Capital Management LLC	Unsecured	0.00	12,320.37	12,320.37	0.00	0.00
Turnstile Capital Management LLC	Unsecured	0.00	10,669.72	10,669.72	0.00	0.00
United States Dept Of Education	Unsecured	113,101.00	121,257.36	121,257.36	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Village of Skokie	Unsecured	7,290.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$22,571.00	\$150.00	\$303.16
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$22,571.00	\$150.00	\$303.16
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$205,182.26	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$4,196.84</u>
Disbursements to Creditors	<u>\$453.16</u>

TOTAL DISBURSEMENTS : **\$4,650.00**

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 12/15/2017

By: /s/ Marilyn O. Marshall

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.